

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160017-0

D. O. VOU. NO.

FOIAb3a

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

PAID BY

Voucher prepared

Payee's Account No.

Discount Terms

TO

Encl #1
Dpt-7188-59
COPY 1 OF 2

Contract No. 39867

FOIAb3a

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
5003-7 10/19/59	3/1/59- 8/31/59	Research under Contract FOIAb3a				19,431.01 ✓
				TOTAL		19,431.01

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☒
FINAL ☐
PROGRESS ☐
ADVANCE ☐

9-1006-50-004 (17.2) \$10,953.39
0328-0969-2282(172) 8,477.62
\$19,431.01

DIFFERENCES

Amount verified; correct for
(Signature or initials)

FOIAb3b
19,431.01

† Approved for _____ = \$ _____ FOIAb3b

By

Title

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and certify is approved and certified in accordance with the necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____, and over his official title.

Per

Title

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(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

Approved For

00100160017-0

INVOICE
NO. 5003-7

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER	INVOICE DATE 10/19/59
TERMS OF SALE	DATE SHIPPED FOIAb3a	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		FOIAb3a		
		Costs incurred under Contract [REDACTED] during the period 1 March - 30 Sept. 1959:		
		Salaries & Wages	\$ 19,565.57	
		Equipment	33,981.90	
		Materials & Supplies	33,252.46	
		Travel	9,002.25	
		Other Costs	7,045.20	
FOIAb3b		[REDACTED]		
		Total		\$133,905.62 ✓
		Less Reimbursements (Through Invoice 5003-6)		114,474.61 ✓
		Balance		19,431.01 ✓